

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tyrone Young, Jr.
Danielle Denise Young
Debtor(s)

Case No. 15 B 38234

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/10/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$744.00
Less amount refunded to debtor	\$93.00

NET RECEIPTS:

\$651.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$624.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$651.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Financial Choice	Unsecured	600.00	NA	NA	0.00	0.00
Americash	Unsecured	100.00	NA	NA	0.00	0.00
AT T U-Verse	Unsecured	110.00	NA	NA	0.00	0.00
Capital ONE BANK USA NA	Unsecured	269.00	NA	NA	0.00	0.00
Cash Loans Today	Unsecured	417.00	NA	NA	0.00	0.00
Charter One Bank Consumer Lend	Unsecured	744.00	NA	NA	0.00	0.00
City of Chicago - EMS	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	2,600.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Unsecured	400.00	NA	NA	0.00	0.00
Colonial Finance	Unsecured	3,092.00	NA	NA	0.00	0.00
Comcast	Unsecured	75.00	NA	NA	0.00	0.00
Comcast	Unsecured	237.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	172.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	851.00	NA	NA	0.00	0.00
Credit Acceptance	Unsecured	8,824.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELN	Unsecured	15,533.00	NA	NA	0.00	0.00
Duvera Billing Services	Unsecured	2,664.00	NA	NA	0.00	0.00
Emergency Room Care Providers	Unsecured	4,000.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	393.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	595.00	NA	NA	0.00	0.00
Fort Sill National Bank	Unsecured	102.00	NA	NA	0.00	0.00
FOX Collection Center	Unsecured	1,300.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Auth	Unsecured	300.00	NA	NA	0.00	0.00
JC Penney/GCRB	Unsecured	2,776.00	NA	NA	0.00	0.00
Kahuna Payment Solutions	Unsecured	1,124.00	NA	NA	0.00	0.00
Master Card	Unsecured	400.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	275.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	300.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	400.00	NA	NA	0.00	0.00
National Quik Cash #458	Unsecured	300.00	NA	NA	0.00	0.00
Navient	Unsecured	39,834.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nicor Gas	Unsecured	400.00	NA	NA	0.00	0.00
Palomar Associates	Unsecured	2,664.00	NA	NA	0.00	0.00
Payment America	Unsecured	1,998.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,629.00	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	22,145.00	22,145.57	22,145.57	0.00	0.00
Robinson, Reagan & Young	Unsecured	165.00	NA	NA	0.00	0.00
SLC Conduit I LLC	Unsecured	0.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	534.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	200.00	NA	NA	0.00	0.00
Tidewater Motor Credit	Unsecured	11,098.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	1,528.00	NA	NA	0.00	0.00
US AUTO CNTR	Unsecured	6,257.00	NA	NA	0.00	0.00
US Bank	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF ED/Gelsi	Unsecured	35,330.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	400.00	NA	NA	0.00	0.00
Wow Cable	Unsecured	256.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,145.57	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,145.57	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$651.00
 Disbursements to Creditors \$0.00

TOTAL DISBURSEMENTS : **\$651.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.